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DEPARTMENT OF PLANNING

SHEET 2 OF 2

COUNTY OF SAN DIEGO PRELIMINARY GRADING PLAN FOR

ESTATES AT McDONALD PARK, TM 5560-RPL1 ENVLOG NO. 04-09-011A

PRE-CONSTRUCTION MEETING: (PRIOR TO PRECONSTRUCTION CONFERENCE, AND PRIOR TO ANY CLEARING, GRUBBING, TRENCHING, GRADING, OR ANY LAND DISTURBANCES.)

(CULTURAL RESOURCES)

GP1. ARCHAELOGICAL MONITORING: [DPW, PDCI] [DPLU, PCC]
[PC] [DPLU, FEE X2] INTENT: IN ORDER TO COMPLY WITH
MITIGATION MONITORING AND REPORTING PROGRAM PURSUANT TO TM 5560, A CULTURAL RESOURCE GRADING MONITORING PROGRAM SHALL BE IMPLEMENTED.

DESCRIPTION OF REQUIREMENT: THE COUNTY APPROVED 'PROJECT ARCHAEOLOGIST,' NATIVE AMERICAN MONITOR, AND THE DPLU PERMIT COMPLIANCE COORDINATOR (PCC), SHALL ATTEND THE PRE-CONSTRUCTION MEETING WITH THE CONTRACTORS TO EXPLAIN AND COORDINATE THE REQUIREMENTS OF THE GRADING MONITORING PROGRAM. THE PROJECT ARCHAEOLOGIST (AND NATIVE AMERICAN MONITOR, IF CONTRACTED) SHALL MONITOR ORIGINAL CUTTING OF PREVIOUSLY UNDISTURBED DEPOSITS IN ALL AREAS IDENTIFIED FOR DEVELOPMENT INCLUDING OFF-SITE IMPROVEMENTS. THE GRADING MONITORING PROGRAM SHALL COMPLY WITH THE COUNTY OF SAN DIEGO GUIDELINES FOR DETERMINING SIGNIFICANCE AND REPORT FORMAT AND CONTENT REQUIREMENTS FOR ARCHAEOLOGICAL AND HISTORIC RESOURCES. DOCUMENTATION: THE APPLICANT SHALL HAVE THE CONTRACTED PROJECT ARCHAEOLOGIST AND NATIVE AMERICAN ATTEND THE PRECONSTRUCTION MEETING TO EXPLAIN THE MONITORING REQUIREMENTS. TIMING: PRIOR TO PRECONSTRUCTION CONFERENCE, AND PRIOR TO ANY CLEARING, GRUBBING, TRENCHING, GRADING, OR ANY LAND DISTURBANCES THIS CONDITION SHALL BE COMPLETED. MONITORING: THE [DPW, PDC/] SHALL INVITE THE [DPLU, PCC] TO THE PRECONSTRUCTION CONFERENCE TO COORDINATE THE CULTURAL RESOURCE MONITORING REQUIREMENTS OF THIS CONDITION. THE [DPLU, PCC] SHALL ATTEND THE PRECONSTRUCTION CONFERENCE AND CONFIRM THE ATTENDANCE OF THE APPROVED PROJECT ARCHAEOLOGIST.

(BIOLOGICAL RESOURCES)

GP2. BREEDING SEASON AVOIDANCE: [DPLU, PCC] [DPW, PDCI] DPLU FEE X2]

INTENT: IN ORDER TO AVOID IMPACTS TO NESTING RAPTORS OR MIGRATORY BIRDS, WHICH ARE A SENSITIVE BIOLOGICAL RESOURCE PURSUANT TO CEQA AND THE MIGRATORY BIRD TREATY ACT, BREEDING SEASON AVOIDANCE SHALL BE IMPLEMENTED ON ALL PLANS. BECAUSE THE ENTIRE SITE IS WITHIN 300 FEET OF AT LEAST ONE TREE, THE ENTIRE SITE WILL BE SUBJECT TO BREEDING SEASON AVOIDANCE **DESCRIPTION OF REQUIREMENT: THERE SHALL BE NO** BRUSHING, CLEARING AND/OR GRADING SUCH THAT NONE WILL BE ALLOWED ON-SITE OR ALONG HANSON WAY DURING THE RAPTOR AND MIGRATORY BIRD BREEDING SEASON. THE BREEDING SEASON IS DEFINED AS OCCURRING BETWEEN JANUARY 15 AND AUGUST 31. THE DIRECTOR OF PLANNING AND LAND USE [DPLU, PCC] MAY WAIVE THIS CONDITION, THROUGH WRITTEN CONCURRENCE FROM THE US FISH AND WILDLIFE SERVICE AND THE CALIFORNIA DEPARTMENT OF FISH AND GAME, PROVIDED THAT NO NESTING OR BREEDING BIRDS ARE PRESENT IN THE VICINITY OF THE BRUSHING, CLEARING OR GRADING. DOCUMENTATION: THE APPLICANT SHALL PROVIDE A LETTER OF AGREEMENT WITH THIS CONDITION; ALTERNATIVELY, THE APPLICANT MAY SUBMIT A WRITTEN REQUEST FOR WAIVER OF THIS CONDITION. NO GRADING SHALL OCCUR UNTIL CONCURRENCE IS RECEIVED FROM THE COUNTY AND THE WILDLIFE AGENCIES. TIMING: PRIOR TO PRECONSTRUCTION CONFERENCE AND PRIOR TO ANY CLEARING, GRUBBING, TRENCHING, GRADING, OR ANY LAND DISTURBANCES AND THROUGHOUT THE DURATION OF THE GRADING AND CONSTRUCTION, COMPLIANCE WITH THIS CONDITION IS MANDATORY UNLESS THE REQUIREMENT IS WAIVED BY THE COUNTY UPON RECEIPT OF CONCURRENCE FROM THE WILDLIFE AGENCIES. MONITORING: THE [DPW, PDC/] SHALL NOT ALLOW ANY GRADING BETWEEN JANUARY 15 AND AUGUST 31, UNLESS A CONCURRENCE FROM THE [DPLU, PCC] IS RECEIVED. THE [DPLU, PCC] SHALL REVIEW THE CONCURRENCE LETTER.

DURING CONTRUCTION: (THE FOLLOWING ACTIONS SHALL OCCUR THROUGHOUT THE DURATION OF THE GRADING CONSTRUCTION).

(CULTURAL RESOURCES)

- GP3. ARCHAEOLOGICAL MONITORING: [DPW, PDCI] [DPLU, PCC]
 [DPLU, FEE X2] INTENT: IN ORDER TO COMPLY WITH
 MITIGATION MONITORING AND REPORTING PROGRAM
 PURSUANT TO TM 5560, AND THE COUNTY OF SAN DIEGO
 GUIDELINES FOR DETERMINING SIGNIFICANCE AND REPORT
 FORMAT AND CONTENT REQUIREMENTS FOR
 ARCHAEOLOGICAL AND HISTORIC RESOURCES

 HTTP://WWW.SDCOUNTY.CA.GOV/DPLU/PROCGUID.HTML>,
 CULTURAL RESOURCE GRADING MONITORING PROGRAM
 SHALL BE IMPLEMENTED. DESCRIPTION OF REQUIREMENT:
 THE PROJECT ARCHAEOLOGIST (AND NATIVE AMERICAN
 MONITOR, IF CONTRACTED) SHALL MONITOR ORIGINAL
 CUTTING OF PREVIOUSLY UNDISTURBED DEPOSITS IN ALL
 AREAS IDENTIFIED FOR DEVELOPMENT INCLUDING OFF-SITE
 IMPROVEMENTS. THE GRADING MONITORING PROGRAM
 SHALL COMPLY WITH THE FOLLOWING REQUIREMENTS
 DIRINING GRADING:
 - A. "DURING THE ORIGINAL CUTTING OF PREVIOUSLY UNDISTURBED DEPOSITS, THE PROJECT ARCHAEOLOGIST AND NATIVE AMERICAN MONITOR SHALL BE ONSITE AS DETERMINED NECESSARY BY THE PROJECT ARCHAEOLOGIST. INSPECTIONS WILL VARY BASED ON THE RATE OF EXCAVATION, THE MATERIALS EXCAVATED, AND THE PRESENCE AND ABUNDANCE OF ARTIFACTS AND FEATURES. THE FREQUENCY AND LOCATION OF INSPECTIONS WILL BE DETERMINED BY THE PROJECT ARCHAEOLOGIST IN CONSULTATION WITH THE NATIVE AMERICAN MONITOR. MONITORING OF CUTTING OF PREVIOUSLY DISTURBED DEPOSITS WILL BE DETERMINED BY THE PROJECT ARCHAEOLOGIST."

 3. "IN THE EVENT THAT PREVIOUSLY UNIDENTIFIED
 - POTENTIALLY SIGNIFICANT CULTURAL RESOURCES ARE DISCOVERED, THE PROJECT ARCHAEOLOGIST SHALL HAVE THE AUTHORITY TO DIVERT OR TEMPORARILY HALT GROUND DISTURBANCE OPERATIONS IN THE AREA OF DISCOVERY TO ALLOW EVALUATION OF POTENTIALLY SIGNIFICANT CULTURAL RESOURCES, AT THE TIME OF DISCOVERY, THE PROJECT ARCHAEOLOGIST SHALL CONTACT THE DPLU STAFF ARCHAEOLOGIST. THE PROJECT ARCHAEOLOGIST, IN CONSULTATION WITH THE STAFF ARCHAEOLOGIST, SHALL DETERMINE THE SIGNIFICANCE OF THE DISCOVERED RESOURCES CONSTRUCTION ACTIVITIES WILL BE ALLOWED TO RESUME IN THE AFFECTED AREA ONLY AFTER THE STAFF ARCHAEOLOGIST HAS CONCURRED WITH THE EVALUATION. FOR SIGNIFICANT CULTURAL RESOURCES, A RESEARCH DESIGN AND DATA RECOVERY PROGRAM TO MITIGATE IMPACTS SHALL BE PREPARED BY THE PROJECT ARCHAEOLOGIST AND APPROVED BY THE STAFF ARCHAEOLOGIST, THEN CARRIED OUT USING PROFESSIONAL ARCHAEOLOGICAL METHODS."
 - C. "IF ANY HUMAN BONES ARE DISCOVERED, THE PROJECT ARCHAEOLOGIST SHALL CONTACT THE COUNTY CORONER. IF THE REMAINS ARE DETERMINED TO BE OF NATIVE AMERICAN ORIGIN, THE MOST LIKELY DESCENDANT, AS IDENTIFIED BY THE NATIVE AMERICAN HERITAGE COMMISSION, SHALL BE CONTACTED BY THE PROJECT ARCHAEOLOGIST IN ORDER TO DETERMINE PROPER TREATMENT AND DISPOSITION OF THE REMAINS."

DOCUMENTATION: THE APPLICANT SHALL IMPLEMENT THE GRADING MONITORING PROGRAM PURSUANT TO THIS CONDITION. TIMING: THE FOLLOWING ACTIONS SHALL OCCUR THROUGHOUT THE DURATION OF THE GRADING CONSTRUCTION. MONITORING: THE [DPW, PDC] SHALL MAKE SURE THAT THE PROJECT ARCHAEOLOGIST IS ON-SITE PERFORMING THE MONITORING DUTIES OF THIS CONDITION. THE [DPW, PDC] SHALL CONTACT THE [DPLU, PCC] IF THE PROJECT ARCHAEOLOGIST OR APPLICANT FAILS TO COMPLY WITH THIS CONDITION.

ROUGH GRADING: (PRIOR TO ROUGH GRADING APPROVAL AND ISSUANCE OF ANY BUILDING PERMIT).

(CULTURAL RESOURCES)

- GP4. ARCHAEOLOGICAL MONITORING: [DPLU, PCC] [RG, BP]
 [DPLU, FEE]. INTENT: IN ORDER TO COMPLY WITH THE
 ADOPTED MITIGATION MONITORING AND REPORTING
 PROGRAM (MMRP) PURSUANT TO TM 5560, AND THE COUNTY
 OF SAN DIEGO GUIDELINES FOR DETERMINING SIGNIFICANCE
 AND REPORT FORMAT AND CONTENT REQUIREMENTS FOR
 ARCHAEOLOGICAL RESOURCES.

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 - A. IF NO ARCHAEOLOGICAL RESOURCES ARE ENCOUNTERED DURING GRADING, THEN SUBMIT A FINAL NEGATIVE LETTER REPORT SUBSTANTIATING THE GRADING ACTIVITIES AND SUBSTANTIATING THAT GRADING DID THE REPORT SHALL CONFORM TO THE COUNTY OF SAN DIEGO REPORT FORMAT GUIDELINES FOR BIOLOGICAL RESOURCES. MONITORING LOGS SHOWING THE DATE AND TIME THAT THE MONITOR WAS ON SITE.
 - B. IF ARCHAEOLOGICAL RESOURCES WERE ENCOUNTERED DURING GRADING, THE PROJECT ARCHAEOLOGIST SHALL PROVIDE A LETTER STATING THAT THE FIELD GRADING MONITORING ACTIVITIES HAVE BEEN COMPLETED, AND THAT RESOURCES HAVE BEEN ENCOUNTERED. THE LETTER SHALL DETAIL THE ANTICIPATED TIME SCHEDULE FOR COMPLETION OF THE CURATION PHASE OF THE MONITORING.

DOCUMENTATION: THE APPLICANT SHALL SUBMIT THE
LETTER REPORT TO THE [DPLU, PCC] FOR REVIEW AND
APPROVAL. TIMING: UPON COMPLETION OF ALL GRADING
ACTIVITIES, AND PRIOR TO ROUGH GRADING FINAL
INSPECTION (GRADING ORDINANCE SEC 87.421.A.2
HTTP://WWW.SDCOUNTY.CA.GOV/DPW/DOCS/PROPGRADORD.PDF>
), THE LETTER REPORT SHALL BE COMPLETED. MONITORING:
THE [DPLU, PCC] SHALL REVIEW THE FINAL NEGATIVE
LETTER REPORT OR FIELD MONITORING MEMO FOR
COMPLIANCE WITH THE PROJECT MMRP, AND INFORM [DPW,
PDC] THAT THE REQUIREMENT IS COMPLETED.



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